

Receiving Report

Date: 15/08/04

Batch No: M132897

Supplier: Quasareptic

Dart P/O: 29090

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CG

Production/Admin:

Date
 Received/Costing
 Initial

Location

Cegle



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29090**

Purchase Order Date 7/10/15

PO Print Date 7/10/15

Page Number 1 of 2

Order From :

VU-VIV001

AEROSPACE OPTICS INC.
3201 SANDY LANE
FORT WORTH, TX 76112
US

Ship To : DART CALGARY

823 MCTAVISH RD
CALGARY, AB T2E 7G9
CANADA

Contact Name

Vendor Phone 817 451 1141

Ship To Contact

Ship To Phone

Ship Via: Fedex P1

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Origin-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LED-40-17-HK-35402	Annunciator (Master Caution) ✓	7/24/15 Yes 7/24/15		1.00 Each	\$556.00	\$556.00
Line Total:							\$556.00
2	LED-40-17-HK-E05HM	Annunciator (Engine, Fire 1) ✓	7/24/15 Yes 7/24/15		1.00 Each	\$556.00	\$556.00
Line Total:							\$556.00
3	LED-40-17-HK-E05HN	Annunciator (Engine, Fire 2) ✓ C215108104	7/24/15 Yes 7/24/15		1.00 Each	\$556.00	\$556.00

PO Instructions: Fedex acct # 15179324-0

Note:

7/10/15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29090**

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Page Number 2 of 2

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VU-VIV001

Ship To : DART CALGARY

823 MCTAVISH RD
CALGARY, AB T2E 7G9
CANADA

AEROSPACE OPTICS INC.
3201 SANDY LANE
FORT WORTH, TX 76112
US

Contact Name

Vendor Phone

817 451 1141

Ship To Contact

Ship To Phone

Ship Via:

Fedex P1

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Origin-Collect

Line Total: \$556.00

4	71401-45	procurement Quality Clause	7/24/15	1.00	\$0.00	\$0.00
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No

7/24/15

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$1,668.00

PO Instructions: Fedex acct # 15179324-0

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/10/15

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
888-VIVISUN (848-4786)
817 654-3405 (fax)
www.vivisun.com

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PACKING LIST

SHIPPED DATE : 07/22/2015

BOL Last 4 : 56

PACKING LIST : 67225

NJB 6460 2838 7556.

RECEIVED JUL 23 2015

Bill To: 173620 Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada Attn: Linda Lacelle		Ship To: 173622 Dart Calgary 823 McTavish Road Calgary, AB T2E 7G9 Canada Attn: Ken Copiak			
F.O.B. Point /F.C.A. FOB Ship Point - Fort Worth		Customer Purchase Order No.. PO29090		Bill of Lading 646628387556	
Carrier Federal Express		Payment Terms Net 30			Our OrderNo. 117846
Item No	C of C No	Part Number	Unit	Quantity Ordered	Quantity Shipped
1	212876	LED-40-17-HK-35402 (AYC MASTER, CAUTION) ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	1	1
2	212877	LED-40-17-HK-E05HM (AR1 ENGINE, FIRE 1) ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	1	1
3	212878	LED-40-17-HK-E05HN (AR1 ENGINE, FIRE 2) ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	1	1
EXPORT COMPLIANCE NOTIFICATION: In cases where the commodities, technology, or software described in this Purchase Order are the subject of an export from the United States, please be advised that these commodities, technology, or software, as identified herein were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					

Aerospace Optics Inc.
3201 Sandy Lane
Fort Worth, TX 76112

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817 654-3405 (fax)

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ACI-646628387556

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	646628387556
7/22/2015		Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:
Charline Ramos
Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth
TX 761127203 US (817) 451-1141
ID/EIN:751293954

Consignee:
Ken Copiak
Dart Calgary
823 McTavish Road
Calgary
AB T2E7G9 CA (613) 632-9577
ID/EIN:

Broker

Importer
Ken Copiak
Dart Calgary
823 McTavish Road
Calgary
AB T2E7G9 CA (613) 632-9577
ID/EIN:

Part Nbr:LED-40-17-HK-35402	Marks/Nbrs:Quote #	Cntry MFG:US	Net Wgt:	0.30 lbs
	0000117			
HS Code: 8536.50.9035	Unit Qty: 1.00 EA	Unit Value: 560.000000	Commodity Value: 560.00	
Desc: AIRCRAFT SWITCHES				
Part Nbr:LED-40-17-HK-E05HM	Marks/Nbrs:Quote #	Cntry MFG:US	Net Wgt:	0.40 lbs
	0000117			
HS Code: 8536.50.9035	Unit Qty: 1.00 EA	Unit Value: 560.000000	Commodity Value: 560.00	
Desc: AIRCRAFT SWITCHES				
Part Nbr:LED-40-17-HK-E05HN	Marks/Nbrs:Quote #	Cntry MFG:US	Net Wgt:	0.30 lbs
	0000117			
HS Code: 8536.50.9035	Unit Qty: 1.00 EA	Unit Value: 560.000000	Commodity Value: 560.00	
Desc: AIRCRAFT SWITCHES				

Aerospace Optics Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
817 654-3405 (fax)

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Total Shipment Weight: 1
These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Commodity Value: 1680.00
Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 1,680.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Charline Ramos

7/22/2015

Michael L. Perry

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
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817 654-3405 (fax)
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Dart Calgary

Inspection No: 183874

C of C No: 212878



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ONK6A 1K7
Canada

Shipping Address:

173622
Dart Calgary
823 McTavish Road
Calgary, ABT2E 7G9
Canada

Attn: Ken Copiak

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO29090	3	LED-40-17-HK-E05HN (AR1 ENGINE, FIRE 2)	1

ECCN: EAR99
Schedule B Number: 8536.50.9035

Aerospace Optics, Inc., CAGE 32245, the manufacturer of these items, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, inspected, and tested in accordance with specification MIL-PRF-22885/108 and meet all requirements of the above referenced purchase order.

EXPORT COMPLIANCE NOTIFICATION: In cases where the commodities, technology, or software described in this Purchase Order are the subject of an export from the United States, please be advised that these commodities, technology, or software, as identified herein were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

DATE CODE INCLUDED: 1530

Inspection reports covering these parts are on file and available for review by the customer upon request.

Laura Gray



7/22/2015 2:30:06 PM

Laura Gray

/ Date

Quality Control Inspector

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

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Dart Calgary

Inspection No: 183882

C of C No: 212876



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ONK6A 1K7
Canada

Shipping Address:

173622
Dart Calgary
823 McTavish Road
Calgary, ABT2E 7G9
Canada

Attn: Ken Copiak

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO29090	1	LED-40-17-HK-35402 (AYC MASTER, CAUTION)	1
ECCN: EAR99 Schedule B Number: 8536.50.9035			

Aerospace Optics, Inc., CAGE 32245, the manufacturer of these items, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, inspected, and tested in accordance with specification MIL-PRF-22885/108 and meet all requirements of the above referenced purchase order.

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DATE CODE INCLUDED: 1530

Inspection reports covering these parts are on file and available for review by the customer upon request.

Laura Gray



7/22/2015 3:37:39 PM

Laura Gray

/Date

Quality Control Inspector

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

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Dart Calgary

Inspection No:

183881

C of C No:

212877



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ONK6A 1K7
Canada

Shipping Address:

173622
Dart Calgary
823 McTavish Road
Calgary, ABT2E 7G9
Canada

Attn: Ken Copiak

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO29090	2	LED-40-17-HK-E05HM (AR1 ENGINE, FIRE 1)	1

ECCN: EAR99

Schedule B Number: 8536.50.9035

Aerospace Optics, Inc., CAGE 32245, the manufacturer of these items, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, inspected, and tested in accordance with specification MIL-PRF-22885/108 and meet all requirements of the above referenced purchase order.

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DATE CODE INCLUDED: 1530

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Laura Gray



7/22/2015 3:35:44 PM

Laura Gray

Quality Control Inspector

/Date